

## Nickel, Brian

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**From:** Greene, Mike <mike.greene@veolia.com>  
**Sent:** Thursday, October 29, 2015 11:15 AM  
**To:** Nickel, Brian  
**Cc:** Gilchrist, Tracy  
**Subject:** Re: Written notification of authorization to sign DMRs for Elwha Water Treatment Plant (WA0026662)  
**Attachments:** DMR\_SIG\_NOTICE\_WA0026662\_102815.pdf  
**Categories:** Record Saved - Shared

Brian,

Attached is the notice that i am the signatory for the Elwha DMR (WA0026662). Hopefully the attached letter will suffice as an official notification. Please contact me if you need anything else.

Thanks,

mike

On 27 October 2015 at 17:05, Nickel, Brian <[Nickel.Brian@epa.gov](mailto:Nickel.Brian@epa.gov)> wrote:

Mike:

As discussed by phone this afternoon, we require a written notification that you are the person authorized to sign monitoring reports for the Elwha Water Treatment Plant NPDES permit (permit #WA0026662).

Authorization to sign reports for an NPDES permit is discussed in federal regulations at 40 CFR 122.22(b):

<http://www.gpo.gov/fdsys/pkg/CFR-2014-title40-vol22/xml/CFR-2014-title40-vol22-sec122-22.xml>

The authorization to sign reports must be made by a person described in 40 CFR 122.22(a), which, for a corporation, is:

*“...a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.”*

The authorization may name an **individual** (i.e., yourself) or a **position** having responsibility for the overall operation of the facility.

The authorization should be sent to the following address:

Michael Lidgard, Unit Manager

NPDES Permits Unit

US EPA Region 10

1200 Sixth Avenue

Suite 900 M/S OWW-191

Seattle, WA 98101

Thank you,

Brian Nickel, E.I.T.

Environmental Engineer

US EPA Region 10 | Office of Water and Watersheds | NPDES Permits Unit

Voice: 206-553-6251 | Toll Free: 800-424-4372 ext. 6251 | Fax: 206-553-0165

[Nickel.Brian@epa.gov](mailto:Nickel.Brian@epa.gov)

<http://epa.gov/r10earth/waterpermits.htm>

*Please conserve natural resources by not printing this message.*

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Michael Greene, P.E.

General Manager, Northwest Water Projects

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